Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

First and final Bill (For Other Works) Date: 12-03-2020

Division EE (Yelahanka Division)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of DPR for the work of Improvements to roads, drains and other developmental works in ward no-03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division" **Package -03.**

Reference to Work order No- EE/YNK.D/WO/000119/2019-20 Dated: 06.11.2019.Agg No-EE/YNK.D/A.G./139/2019-20, Dt: 05-11-2019 JOB NO-003-20-000087

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: Estimated Cost:

Certified that the measurements were taken by me on 14/5/2020 and recorded of Pages: 106944 to 106944/2 of measurement Book No: 10710/2014-15 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 14/5/2020 and found correct. 14/5/2020

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

14/5/2020

Sub Division Officer

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-೧೮.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer